

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00029		3. Effective Date 2004MAY17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD C PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTERNATIONAL ENTERPRISES INC 108 ALLEN ST TALLADEGA, AL. 35160-1399 TYPE BUSINESS: Large Business Performing in U.S. Code 50218 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-C-0092	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1996DEC26	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004JUN30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY17	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-97-C-0092	MOD/AMD P00029	
Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00029) IS TO:

1. DEOBLIGATE THE EXCESS EXPIRING YEAR FUNDS ON CLINS 0020AA AND 0023AA AS FOLLOWS:

	CURRENT FUNDING	DEOBLIGATED	REMAINING BAL
CLIN 0020AA	\$ 80,000.00	\$40,998.02	\$39,001.98
CLIN 0023AA	\$135,000.00	\$35,193.30	\$99,806.70

2. IEI'S EMAIL MESSAGE DATED 11 MAY 2004 PROVIDED CONFIRMATION THAT THE FINAL INVOICES HAVE BEEN SUBMITTED AND PAID AND THAT NO FURTHER INVOICES WILL BE SUBMITTED AGAINST THESE CLINS (0020AA AND 0023AA). (SEE ATTACHMENT 032)

3. AS A RESULT OF THE ACTIONS ABOVE, THE TOTAL CONTRACT PRICE IS HEREBY REDUCED BY \$76,191.32, FROM \$29,179,030.12 TO \$29,102,838.80.

4. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 032 ***

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Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0020	SECURITY CLASS: Unclassified				
0020AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AH64A AVIATOR HELMET REPAIRS PRON: M12PC009M1 PRON AMD: 01 ACRN: BK AMS CD: P123000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2004</p> <p>\$ 39,001.98</p>		LO		\$ 39,001.98
0023	SECURITY CLASS: Unclassified				
0023AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AH64A AVIATOR HELMET, APACHE PRON: M13PC009M1 PRON AMD: 01 ACRN: BN AMS CD: P123000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2004</p> <p>\$ 99,806.70</p>		LO		\$ 99,806.70

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0020AA	M12PC009M1 P123000	BK	2 2LKX9K	\$	80,000.00	\$ -40,998.02	\$ 39,001.98
0023AA	M13PC009M1 P123000	BN	2 3LKX9X	\$	135,000.00	\$ -35,193.30	\$ 99,806.70
NET CHANGE					\$	-76,191.32	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BK	21 222020000026D6D02P12300025AB	S111162PC009 W52H09	\$ -40,998.02
Army	BN	21 32020000036D6D02P1230002571	S111163PC009 W52H09	\$ -35,193.30
NET CHANGE				\$ -76,191.32

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 29,179,030.12	\$ -76,191.32	\$ 29,102,838.80

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0092 MOD/AMD P00029	Page 5 of 5
Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC		

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 032	IEI MESSAGE	11-MAY-2004	001	